

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  P00009		<b>3. Effective Date</b>  2003DEC02		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A LISA A DEVLIN (309)782-5541 ROCK ISLAND IL 61299-7630  EMAIL: DEVLINL@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789  <div style="display: flex; justify-content: space-between;"><span>SCD C</span><span>PAS NONE</span><span>ADP PT HQ0338</span></div>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340  TYPE BUSINESS: Large Business Performing in U.S.  <b>Code</b> 3S679 <b>Facility Code</b>				<input type="checkbox"/> <b>9A. Amendment Of Solicitation No.</b>			
				<input type="checkbox"/> <b>9B. Dated (See Item 11)</b>			
				<input checked="" type="checkbox"/> <b>10A. Modification Of Contract/Order No.</b> DAAE20-01-C-0120			
				<input type="checkbox"/> <b>10B. Dated (See Item 13)</b> 2001SEP20			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AP NET INCREASE: \$197,175.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input checked="" type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b> Exercise Option							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION          Contract Expiration Date: 2004APR30							
<b>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</b>							
<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127					
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2003DEC02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0120 <b>MOD/AMD</b> P00009	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> F N MANUFACTURING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is as follows:
  - a. Exercise the contract option for a quantity of 30 each, M240D Machine Guns, (Clin 0002AK), NSN: 1005-01-418-6995, P/N: 12977099, at a unit price of \$6,572.50 each. See Section B for delivery information.
  - b. Add the following Government Furnished Ammunition to the contract:
    - 120 rounds, 7.62mm HPT Ammunition, NSN: 1305-00-580-0131
    - 6,000 rounds, 7.62mm Ball Ammunition, NSN: 1305-00-892-2330
- 2. As a result of this action, the contract amount is increased by \$197,175.00, from \$4,360,520.20 to \$4,557,695.20.
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 014 \*\*\*

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>30</div><div>EA</div><div>\$ 6,572.50000</div><div>\$ 197,175.00</div></div> <div><div>NOUN: M240D MACHINE GUN, 7.62MM</div><div>PRON: J54A0G08M1PRON AMD: 02ACRN: AP</div><div>AMS CD: ASA003</div><div>FMS CASE IDENTIFIER: S4-B-ASA</div></div> <div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 BS4A9532819034 TXXASA L 2</div><div>PROJ CD BRK BLK PT</div><div>TS4A00</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 30 31-MAY-2004</div><div>FOB POINT: Origin</div><div>SHIP TO: Contact DCMA for shipping instructions</div></div>				

Name of Offeror or Contractor: F N MANUFACTURING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AK	J54A0G08M1	AP 2 \$	0.00 \$	197,175.00 \$	197,175.00
	ASA003	497G08			
	J54W3992DC01				
NET CHANGE				\$ 197,175.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AP	9711 X8242S401X6V6V01ASA 00331E1S4S11116	W52H09	\$ 197,175.00
NET CHANGE				\$ 197,175.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,360,520.20	\$ 197,175.00	\$ 4,557,695.20